

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN JEWISH COALITION(189236)  
50 F St NW Ste 100  
Washington, DC 20001-1590

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-54913  
Contract Dates: 10/15/2012-10/21/2012  
Customer Order:  
Linked Order:  
CPE: RJC / /

Invoice Num: 1161-411425  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 1 of 3

**PAY BY** 11/20/2012  
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(118174)  
5937 JONES CREEK ROAD  
SUITE B  
BATON ROUGE, LA 70817  
ATTN:Accounts Payable

Product Desc: REPUBLICAN JEWISH COALITION-MIAMI

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS4 EARLY SHOW (LOCAL)	10/15/2012-10/21/2012	MTWTF..	30	3	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	3	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:23:41 AM		RJCM0917H	30	400.00			
10/15/2012	Mo	06:39:19 AM		RJCR0927H	30	400.00			
10/16/2012	Tu	06:27:01 AM		RJCR0927H	30	400.00			
2	THE EARLY SHOW	10/15/2012-10/21/2012	MTWTF..	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:55:08 AM		RJCR0927H	30	400.00			
10/15/2012	Mo	08:53:30 AM		RJCR0927H	30	400.00			
3	PRICE IS RIGHT	10/15/2012-10/21/2012	MTWTF..	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	11:29:08 AM		RJCM0917H	30	900.00			
4	NOON NEWS	10/15/2012-10/21/2012	MTWTF..	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:26:22 PM		RJCR0927H	30	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
6	EARLY NEWS		10/15/2012-10/21/2012		M T W T F . .		30	1	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:26:33 PM		RJCR0927H	30	1,500.00			
7	LATE NEWS		10/15/2012-10/21/2012		M T W T F S S		30	1	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F S S		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:20:55 PM		RJCM0917H	30	2,000.00			
8	CBS SUNDAY MORNING		10/15/2012-10/21/2012		. . . . . S		30	1	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:59:30 AM		RJCR0927H	30	2,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		10		9,200.00		1,380.00	7,820.00	0.00	0.00
						0.00			0.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION STATIONS

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Office: WFOR-TV

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Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WFOR-TV  
  
(305) 591-4444

Gross Billing	9,200.00
Trade Value	0.00
Agency Commission	1,380.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	7,820.00

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